AMENDMENT OF COLLOW A TION AND THE CAPTON OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J	1 5		
2. AMENDMENT/MODIFICATION NO. 3	. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5, PROJE	CT NO.(Ifapplicable)	
P00009	07-Apr-2011			}		
6.1\$\$UED BY CODE A	<i>1</i> 67854	7. ADMINISTERED BY (Ifother than item 6)	_	CODE		
PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32828-3275		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (N	io., Street, County, S	tate and Zip Code)		9A. AMENDMENT OF	OLICITATION NO.	
TATITLER SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503			\dashv	 		
				9B. DATED (SEE ITEM	11)	
			ᇦ	10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029		
			_			
	 -		10B, DATED (SEE ITEM 13)			
CODE 3SKC7 FACILITY CODE 3SKC7 X 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICE				06-May-2008		
			<u> </u>			
The above numbered solicitation is amended as set forth in		· · · · · · · · · · · · · · · · · · ·	Ц		dended,	
Offer must acknowledge receipt of this arrendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this arrendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DAT	'A (If required)	_ _				
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN	ITEM 14 ARE MADE IN	THE	
X B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH	DER IS MODIFIED I IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	VE (R 4	CHANGES (such as change 3.103(B).	s in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS E	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and at	athority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	ço	pies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dagued112823 The purpose of this modification is to exercise the option year CLINs and add a CLIN/Pricing Menu for Exercise Support.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in fall force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or p	JOHN E. LYNCH / CONTRACTING OFFFICE					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 407-380-4197 D 16B. UNITED STATES OF AME	DIC.	EMAIL: john.e.lynch2@usmc.m	16C. DATE SIGNED	
10D. CONTRACT GROFFEROR	TIOC. DATE SIGNE	BY BY	_			
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Of			10-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$66,090,416.00 from \$182,656,953.00 to \$248,747,369.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The option status has changed from Option to Option Exercised.

CLIN 0302

The pricing detail quantity has decreased by 5.00 from 25.00 to 20.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$8,483,255.00 from \$42,416,275.00 to \$33,933,020.00.

CLIN 0303

The pricing detail quantity has decreased by 11.00 from 35.00 to 24.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$4,427,027.00 from \$14,085,995.00 to \$9,658,968.00.

CLIN 0304

The option status has changed from Option to Option Exercised.

CLIN 0305

The option status has changed from Option to Option Exercised.

CLIN 0306

The pricing detail quantity has decreased by 1.00 from 2.00 to 1.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$99,773.00 from \$199,546.00 to \$99,773.00.

CLIN 0307

The option status has changed from Option to Option Exercised.

CLIN 0308

The option status has changed from Option to Option Exercised.

CLIN 0309 is added as follows:

ITEM NO 0309 SUPPLIES/SERVICES

QUANTITY I UNIT Lot UNIT PRICE \$13,010,055.00 AMOUNT \$13,010,055.00 NTE

Exercise Support

FFP

Exercise Support (Pricing IAW Price Breakout Worksheet)

FOB: Destination

SHIP VIA: Best Way (Shippers Option)

NET AMT

\$13,010,055.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0309:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0302 has been changed from:

DELIVERY DATE

30-APR-2012

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-MAY-2011 TO

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

30-APR-2012

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-MAY-2011 TO

N/A

N/A

FOB: Destination

The following Delivery Schedule item for CLIN 0303 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-MAY-2011 TO

N/A

N/A

30-APR-2012

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAY-2011 TO N/A N/A

30-APR-2012 FOB: Destination

The following Delivery Schedule item for CLIN 0306 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAY-2011 TO N/A N/A

30-APR-2012 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAY-2011 TO N/A N/A

30-APR-2012 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0309:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

31-DEC-2012 1 N/A

FOB: Destination

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE DESCRIPTION PAGES DATE

Attachment 1 SOW - 29 Palms Basic 28

Apr 08

Attachment 2 SOW - Mojave Viper 28

Apr 08

Attachment 3 SOW - ATG 28 Apr 08

Attachment 4 Wage Determination

2007-0137

Attachment 5 WD 05-2053 Rev 9 23-MAR-2009 Attachment 6 DOL Memo 204 22-MAY-2008

Regarding Fringe Rates

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	SOW - 29 Palms Basic	c 28	
	Apr 08		
Attachment 2	SOW - Mojave Viper	28	
	Apr 08		
Attachment 3	SOW - ATG 28 Apr 0	8	
Attachment 4	Wage Determination		
	2007-0137		
Attachment 5	WD 05-2053 Rev 9		23-MAR-2009
Attachment 6	DOL Memo 204		22-MAY-2008
	Regarding Fringe Rate	es	
Attachment 7	Price Breakout Works	heet	07 - APR-2011

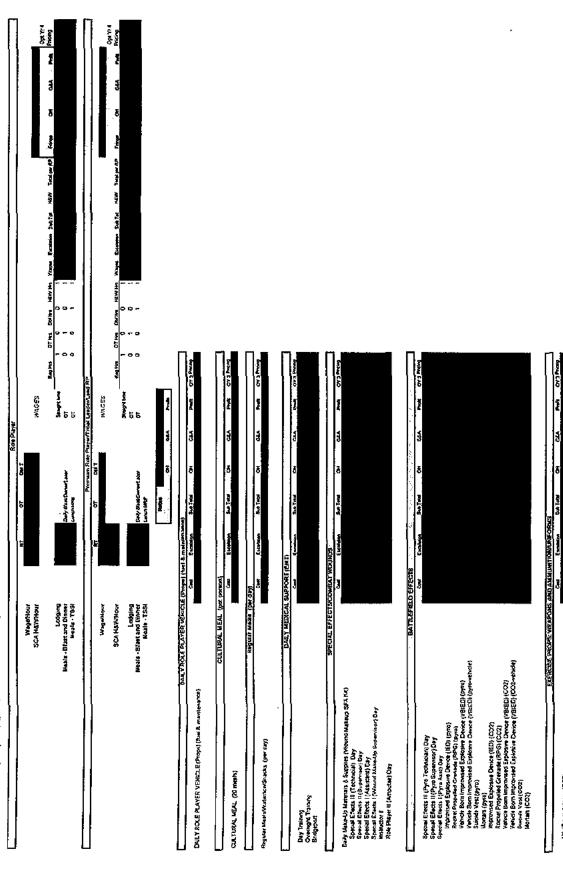
(End of Summary of Changes)

PRICE BREAKOUT WORKSHEET -- APPENDIX J-

	Qty	Unit	Option YR 3 (5/1/11-4/30/12)	Option YR 4 (5/1/12-4/30/13)
LABOR - ROLE PLAYERS				
Role Player (1 hour Regular Time)	1	Hr	•	
Role Player (1 hour Overtime)	1	Hr		
Role Player (1 hour Double Time)	1	Hr		
Premium Role Player/Tribal Leader/Lead RP (1 hour Regular Time)	1	Hr		
Premium Role Player/Tribal Leader/Lead RP (1 hour Overtime)	1	Hr		
Premium Role Player/Tribal Leader/Lead RP (1 hour Double Time)	1	Hr		
DAILY ROLE PLAYER VEHICLE (Props) (fuel & maintenance)	1	Ea/Ex		
CULTURAL MEAL	1	Ea/person		
Regular MEAL (pkg) (3 meals & ice & water per day)	1	Ea/Day		
DAILY MEDICAL SUPPORT (EMT)				
Day Training	1	Ea/Day		
Overnight Training	1	€a/Night		
Bridgeport	1	Ea/Day		
SPECIAL EFFECTS/COMBAT WOUNDS				
Daily Make-Up Materials & Supplies (Wound Makeup SFX Kit)	1	EA		
Special Effects (II (Technicial) Day	1	EA		
Special Effects II (Supervisor) Day	1	EA		
Special Effects I (Assistant) Day	1	EA		
Special Effects ! (Wound Make-Up Supervisor) Day	1	ξA		
Instructor II Day	1	ĒΑ		
Role Player II (Amputee) Day	1	ĘΑ		
BATTLEFIELD EFFECTS				
Special Effects III (Pyro Technician) Day	1	EA		
Special Effects II (Pyro Supervisor) Day	1	€A		
Special Effects 1 (Pyro Asst) Day	1	EA EA		
Improvised Explosive Device (IED) (pyro) Rocket Propelled Grenade (RPG) (pyro)	1	EA		
Vehicle Born Improvised Explosive Device (VBIED) (pyro)	i	EA		
Vehicle Born Improvised Explosive Device (V8IED) (pyro-vehicle)	i	EA		
Suicide Vest (pyro)	i	EA		
Mortars (pyro)	1	EΑ		
Improvised Explosive Device (IED) (CO2)	1	EΑ		
Rocket Propelled Grenade (RPG) (CO2)	1	EA		
Vehicle Born Improvised Explosive Device (VBIED) (CO2)	1	ĒΑ		
Vehicle Born Improvised Explosive Device (VBIED) (CO2-vehicle)	1	ĘΑ		
Suicide Vest (CO2)	1	EA		
Mortars (CO2)	1	EA		ĺ
EXERCISE PROPS: WEAPONS AND AMMUNITION				
AK-47 simulators - (CO2)	1	Ea/Day		
AK-47 non-functioning replica with magazine	1	Ea/Day		
SVD (Soviet designed 7.62mm x 54r mm sniper dile) (replica)	1	Ea/Day Ea/Day		
.50 cal. Simulator - CO2 RPG7 w/Optical Sight (Shoulder-launched anti-tank rocket propelled		carbay		
grenade simulator)	1	Ea/Day		
RPG warhead (replica)	1	Ea/Day		
2-inch light Mortar (replica)	1	Ea/Day		

Advisors Training Group (ATG) -- WAGES, LODGING AND MEALS

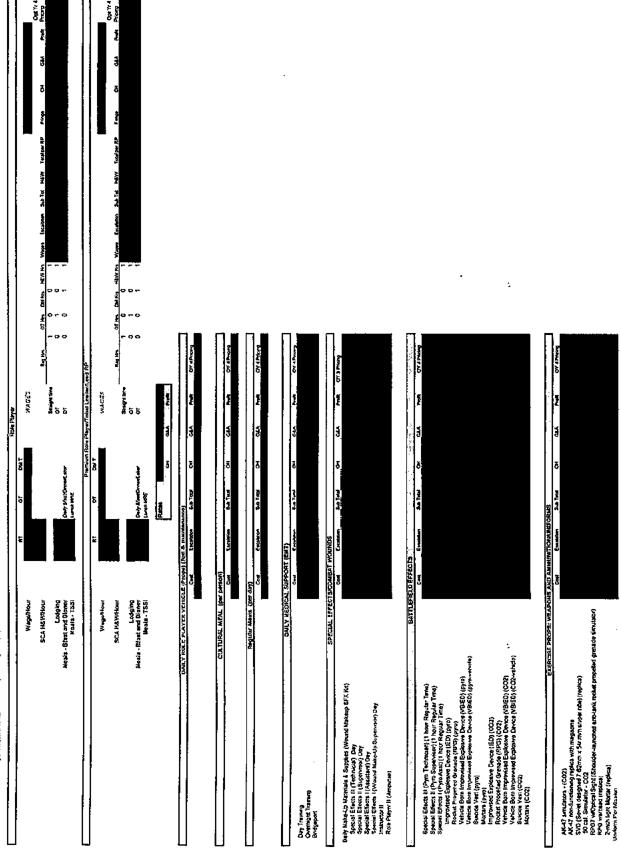
Merster Information - Role Player Singuisments



AV-4" senasters + (CCZ)
AV-4" non-lucazioni grafest with naspazione
AV-1" non-lucazioni grafest with naspazione
BVD (Sevist Georgaes) (SiZnini x Ser mun senaero dia) (replica)
So est seniciari y CCZ
So est

Advisors Training Group (ATG) -- WAGES, LODGING AND MEALS

Mession Information - Role Player Requirements



Special Effects Labor	Daily Rate	Trans Cost	Mileage	Per Diem	Lodging	Total
Special Effects III						
Special Effects II						
Special Effects I						
Make-up						
Instructor II						
Role Play II (Amputee)						
Special Effects I (Wound Make-Up Supervisor) Day						
Instructor II						
Role Player II (Amputee)						
Special Effects III (Pyro Technician) Day						
Special Effects II (Pyro Supervisor) Day						
Special Effects I (Pyro Asst) Day	<u> </u>					
	Cst of Food	Water/Ice	Transport	Snack	Total	
Meals						
	# of Vehicles	Cost Per Veh	Tot Cst	Already cov	Outstandin Cst	Cst for Remaining Vehicles
DAILY ROLE PLAYER VEHICLE (Props) (fuel & maintenance)						